



# Campaign Finance Report

cullison 2010  
Committee #: 201000407

Treasurer: VARGA, HENRY  
1210 E Ames Ave, Kingman, AZ 86409  
Phone: (928) 757-3460  
Email: elect@kingmanhosting.com  
Candidate Name: CULLISON, RAY, II  
Office Sought: State Representative - District 3

## Amended 2010 Primary Recap Report

Election Cycle: 2009-2010  
Date Filed: August 31, 2010  
Reporting Period: August 20, 2010-August 24, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,484.28
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$3,903.76
Cash Balance at End of Reporting Period:	\$580.52

Report ID: 64366

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$205.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$21,479.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$21,684.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,903.76	\$0.00	\$3,903.76	\$21,103.48
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$3,903.76	\$0.00	\$3,903.76	\$21,103.48
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$3,903.76			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	H & H Printers	08/20/2010	\$2,664.87	\$7,736.84
<b>Address:</b>	4666 Stockton Hill Rd, Kingman, AZ 86409		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Memo:</b>	mailers			
<b>Name:</b>	Cameron Broadcasting Inc	08/23/2010	\$225.00	\$450.00
<b>Address:</b>	1615 Orange Tree Ln, Ste 102, Redlands, CA 92374		Cash	
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	Lucky 98 FM			
<b>Name:</b>	Cameron Broadcasting Inc	08/23/2010	\$225.00	\$450.00
<b>Address:</b>	1615 Orange Tree Ln, Ste 102, Redlands, CA 92374		Cash	
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	KFFG Country			
<b>Name:</b>	Dialing Services LLC	08/23/2010	\$763.62	\$763.62
<b>Address:</b>	5149 Cotton Rd, Roswell, NM 88201		Cash	
<b>Category:</b>	Professional Services - Telemarketing/auto dialers			
<b>Name:</b>	River City Newspaper LLC	08/23/2010	\$25.27	\$2,918.07
<b>Address:</b>	2225 Acoma Blvd W, Lake Havasu City, AZ 86403		Cash	
<b>Category:</b>	Communications - Newspapers			
Total of Operating Expenses			\$3,903.76	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$3,903.76	

